



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T604838335
DATE Jul 27, 2023
DUE DATE Aug 1, 2023
TOTAL AMOUNT \$110.00
TOTAL DUE \$110.00

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 32682509 Contract title: Kids Mobile based Story Gamified App design and development Client: Levi Kidder Amount: \$1100.00 USD x 10% = \$110.00 USD Notes: Invoice from Upwork for T604838332	110.00
TOTAL AMOUNT:	\$110.00